

SUNNY RIDGE  
3014 ERIE AVENUESHEBOYGAN 53081 Phone: (920) 459-3028  
Operated from 1/1 To 12/31 Days of Operation: 365  
Operate in Conjunction with Hospital? No  
Number of Beds Set Up and Staffed (12/31/03): 265  
Total Licensed Bed Capacity (12/31/03): 265  
Number of Residents on 12/31/03: 252Ownership:  
Highest Level License: Skilled  
Operate in Conjunction with CBRF? No  
Title 18 (Medicare) Certified? Yes  
Title 19 (Medicaid) Certified? Yes  
Average Daily Census: 260

Services Provided to Non-Residents		Age, Gender, and Primary Diagnosis of Residents (12/31/03)				Length of Stay (12/31/03)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		12.7
Supp. Home Care-Personal Care	No					1 - 4 Years		38.5
Supp. Home Care-Household Services	No	Developmental Disabilities	0.8	Under 65	9.5	More Than 4 Years		34.9
Day Services	No	Mental Illness (Org./Psy)	33.7	65 - 74	12.7			----
Respite Care	Yes	Mental Illness (Other)	9.1	75 - 84	31.0			86.1
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	38.5	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.8	95 & Over	8.3	Full-Time Equivalent		
Congregate Meals	No	Cancer	2.8		----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	0.0		100.0	(12/31/03)		
Other Meals	No	Cardiovascular	9.9	65 & Over	90.5	-----		
Transportation	No	Cerebrovascular	12.7		-----	RNs		9.7
Referral Service	No	Diabetes	3.2	Gender	%	LPNs		6.2
Other Services	No	Respiratory	4.0		-----	Nursing Assistants,		
Provide Day Programming for		Other Medical Conditions	23.0	Male	34.9	Aides, & Orderlies		
Mentally Ill	Yes		----	Female	65.1			
Provide Day Programming for			100.0		----			
Developmentally Disabled	Yes				100.0			

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## Method of Reimbursement

Medicare (Title 18)			Medicaid (Title 19)			Other			Private Pay			Family Care			Managed Care					
			Per Diem (\$)			Per Diem (\$)			Per Diem (\$)			Per Diem (\$)			Per Diem (\$)			Per Diem (\$)	Total Resi- dents	% Of All
Level of Care	No.	%		No.	%		No.	%		No.	%		No.	%		No.	%			
Int. Skilled Care	0	0.0	0	1	0.5	134	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	1	0.4
Skilled Care	18	100.0	258	165	85.1	114	0	0.0	0	38	95.0	160	0	0.0	0	0	0.0	0	221	87.7
Intermediate	---	---	---	25	12.9	93	0	0.0	0	2	5.0	160	0	0.0	0	0	0.0	0	27	10.7
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	1	0.5	170	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	1	0.4
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	2	1.0	400	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	2	0.8
Total	18	100.0		194	100.0		0	0.0		40	100.0		0	0.0		0	0.0		252	100.0

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Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/03				
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Percent Admissions from:		Activities of	%	% Needing Assistance of	% Totally	Total Number of
Private Home/No Home Health	19.4	Daily Living (ADL)	Independent	One Or Two Staff	Dependent	Residents
Private Home/With Home Health	3.1	Bathing	2.8	50.8	46.4	252
Other Nursing Homes	1.6	Dressing	17.1	48.0	34.9	252
Acute Care Hospitals	68.1	Transferring	36.9	25.0	38.1	252
Psych. Hosp.-MR/DD Facilities	5.8	Toilet Use	29.4	31.7	38.9	252
Rehabilitation Hospitals	0.0	Eating	69.4	17.9	12.7	252
Other Locations	2.1	*****				
Total Number of Admissions	191	Continence	%	Special Treatments	%	
Percent Discharges To:		Indwelling Or External Catheter	2.8	Receiving Respiratory Care		6.0
Private Home/No Home Health	15.2	Occ/Freq. Incontinent of Bladder	68.3	Receiving Tracheostomy Care		1.2
Private Home/With Home Health	12.3	Occ/Freq. Incontinent of Bowel	35.3	Receiving Suctioning		1.6
Other Nursing Homes	8.1			Receiving Ostomy Care		1.6
Acute Care Hospitals	5.7	Mobility		Receiving Tube Feeding		2.0
Psych. Hosp.-MR/DD Facilities	1.4	Physically Restrained	3.6	Receiving Mechanically Altered Diets		36.5
Rehabilitation Hospitals	0.0					
Other Locations	2.4	Skin Care		Other Resident Characteristics		
Deaths	55.0	With Pressure Sores	3.2	Have Advance Directives		90.5
Total Number of Discharges		With Rashes	8.7	Medications		
(Including Deaths)	211			Receiving Psychoactive Drugs		65.5

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Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

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	This Facility	Ownership: Government	Peer Group	Bed Size: 200+	Licensure: Skilled	Peer Group	All Facilities		
	%	%	Ratio	%	%	Ratio	%	Ratio	
Occupancy Rate: Average Daily Census/Licensed Beds	89.8	87.8	1.02	95.6	0.94	88.1	1.02	87.4	1.03
Current Residents from In-County	92.5	86.6	1.07	82.0	1.13	82.1	1.13	76.7	1.20
Admissions from In-County, Still Residing	33.0	34.3	0.96	24.4	1.35	20.1	1.64	19.6	1.68
Admissions/Average Daily Census	73.5	71.2	1.03	101.2	0.73	155.7	0.47	141.3	0.52
Discharges/Average Daily Census	81.2	73.5	1.10	102.6	0.79	155.1	0.52	142.5	0.57
Discharges To Private Residence/Average Daily Census	22.3	24.3	0.92	45.6	0.49	68.7	0.32	61.6	0.36
Residents Receiving Skilled Care	88.1	89.5	0.98	87.0	1.01	94.0	0.94	88.1	1.00
Residents Aged 65 and Older	90.5	84.0	1.08	85.3	1.06	92.0	0.98	87.8	1.03
Title 19 (Medicaid) Funded Residents	77.0	74.5	1.03	71.8	1.07	61.7	1.25	65.9	1.17
Private Pay Funded Residents	15.9	17.8	0.89	17.8	0.89	23.7	0.67	21.0	0.76
Developmentally Disabled Residents	0.8	2.8	0.29	2.4	0.33	1.1	0.72	6.5	0.12
Mentally Ill Residents	42.9	55.2	0.78	40.0	1.07	35.8	1.20	33.6	1.28
General Medical Service Residents	23.0	17.5	1.31	31.6	0.73	23.1	0.99	20.6	1.12
Impaired ADL (Mean)	51.7	49.3	1.05	49.8	1.04	49.5	1.04	49.4	1.05
Psychological Problems	65.5	68.8	0.95	69.7	0.94	58.2	1.13	57.4	1.14
Nursing Care Required (Mean)	7.6	7.4	1.03	6.7	1.14	6.9	1.10	7.3	1.04